

Medical expenses - Reimbursement of an amount of Rs.22,682/- to the Director, Nizams Institute of Medical Sciences, Punjagutta, Hyderabad for the treatment extended to Ms.Habeebunnisa, D/o Sri Syed Shamsuddin, Assistant (DR&T). General Administration Department - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

Dated: 11-09-2012

1. G.O.Ms.No.74, HM&FW(K1)Dept., Dt.15.3.2005.
2. G.O.Ms.No.68, HM&FW(K1)Dept., Dt.28.3.2011.
3. From Sri Syed Shamsuddin, Assistant (DR&T), G.A.D. application, Dt.28-04-2012.
4. Lr.No.11209/OP.IV/A2/2012-1, Genl.Admn.(OP.IV) dept., dt. 01.05.2012.
5. From the Dy. Registrar (CCU), NIMS, Hyd., Lr.No.A2/1/108/20/IP/GAD (OP.IV)/2012, dt 04.06.2012

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In terms of orders issued in 1<sup>st</sup> and 2<sup>nd</sup> read above and in the circumstances represented in the reference 3<sup>rd</sup> read above, the Director, NIMS, Hyderabad in the reference 4<sup>th</sup> cited read above was requested to extend Medical facilities on credit basis to Ms.Habeebunnisa, D/o Sri Syed Shamsuddin, Assistant (DR&T), G.A.D and send the bills for settlement. In the reference 5<sup>th</sup> read above, the Deputy Registrar (CCU), Nizams Institute of Medical Sciences, Punjagutta, Hyderabad has submitted the bills for an amount of Rs.22,682/- towards medical facilities extended to the said individual during the period from 02-05-2012 to 05-05-2012 and requested to arrange to send a cheque in favour of Director, Nizams Institute of Medical Sciences, Punjagutta, Hyderabad.

2. Sanction is hereby accorded for payment of a sum of Rs.22,682/- (Rupees Twenty two thousand six hundred and eighty two only) to the Director, Nizams Institute of Medical Sciences, Punjagutta, Hyderabad towards medical expenses for providing “Laparoscopic/Open Cholecystectomy” treatment to Ms.Habeebunnisa, D/o Sri Syed Shamsuddin, Assistant (DR&T), G.A.D during the period from 02-05-2012 to 05-05-2012 at Nizams Institute of Medical Sciences, Punjagutta, Hyderabad as requested in the reference 5<sup>th</sup> read above. The Essentiality Certificate and the vouchers have been furnished by the Hospital.

3. The expenditure shall be debited to “2052 - Secretariat General Services - MH 090 Secretariat – SH (04) General Administration Department - (010) Salaries – 017 Medical Reimbursement”.

4. The amount now sanctioned has not been sanctioned and drawn earlier.

5. The General Administration (Claims.A) Department shall draw and disburse the amount to the Director, Nizams Institute of Medical Sciences, Punjagutta, Hyderabad, A/c No. 107910011022876, Andhra Bank, NIMS, Hyderabad, IFSC Code No. ANDB 0001079, MICR 500011063.

6. This order does not require the concurrence of Finance Department.

7. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To  
The Director, NIMS, Punjagutta, Hyderabad.

Copy to:-

The Individual concerned

The Genl. Admn. (Claims.A) Department.

The Deputy PAO, Sectt Br., Hyd

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER